MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET #192

PAGE 1 OF 1

PACKING SHEET NO. #192

FORM 3371G

CONTRACT NO. SP-1914

VIA: MOTOR TRANSPORTATION

SUPPLEMENT ... ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC ... OR REQN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SPARES AND SPECIAL EQUIPMENT HATCHES DURING THE MONTH OF JUNE 1958. SPARES SPECIAL EQUIPMENT HATCHES REF. SHIPPERS G-B-SP-1575, 1589, 1608, AND 1679. REF. PACKING SHEET #189 ITEMS SHIPPED DURING THE MONTH OF MAY 1958.				

I hereby certify that ~~I~~ did, during the month of June 1958 ~~on the~~ ~~day of~~ ship via Motor Transportation pursuant to Contract # SP1914 the supplies specified in th

25X1A [redacted] Contractor's Rep.

[redacted] Contractor's Inspector

25X1A

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE / /

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.